### File with: DISCLOS

FOR INSTRUCTIONS, SEE BACK OF FORM

lowa Ethics and Campaign Disclosure Board 510 E. 12<sup>th</sup>, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

#### DISCLOSURE SUMMARY PAGE

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically.

Reset Form

Weight with

2010 OCT 29 AH 11: 13

COMMITTEE NAME (Must be same as on Statement of Orga	anization)			
Dennis Black for State Senate			FORM	
IMPORTANT: Indicate by # type of committee you are reporting for: (1)Statewide/Legislative/Judge Standing for Retention Candidate (4)County Central Committee (5)County Candidate (6)City Candi Subdivision Candidate (8)County PAC (9)City PAC (10)School 11)Local Ballot Issue	2 )State PAC (3 )State Party idate (7 )School Board or Other Politics	d   E	DR-2 Rev. 12/2009) or Office Use On	DISCLOSURE REPORT
CANDIDATE COMMITTEES ONLY: Candidate Name Dennis Black Office Sought	Political Party (if applicable) Democrat  District (if Senate or House)	Lc Sc Cc	ogged in Sik	
Office Sought State Senate	21			
Late reports are subject to possible civil and criminal penalties. Pur candidate's committee, and the observerson, for any other type of committee of the commi	rsuant to lowa Code sections 688.32/scommittee, is the individual responsible  SIS-975-86.08  TELEPHONE	e for filling ti A	A.401(3), the can mely and accura O.T. 28	te reports.
I AM FILING A October 26, 2010	REPORT FOR (1) ELECTION	. //2\NON_	EI ECTION VE	
(report date)	Indicate by		LLCHON IL	
CHECK IF AMENDMENT TO REPORT DATED	•		mittees, enter Dat	
☐ Check if this is final (termination) report and attach Notice o (You must continue to file reports until a DR-3 is filed	f Dissolution Form DR-3. .)		ocal Committees,	
STATEMENT OF CASH ON HAND				
CASH ON HAND at the beginning of the reporting period. (To committee. This amount MUST be the same as the co of the last reporting period or must be zero if this is fir	ash on hand at the end	\$	27,442.81	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule A: Cash Contributions total (Attach Schedu	ıle A) (*also see in-kind below)		15,168.02	
Schedule F: Loans Received total (Attach Schedule	F)	***********		
Schedule H: Total Sales of Campaign Property (Attac	ch Schedule H)	•••••		
(Schedule H applies to Candidates' Comn	nittees Only)			
	SUB-TOTAL	\$	42,610.83	
SUBTRACT TOTAL MONEY SPENT THIS PERIOD				
Schedule B: Expenditures total (Attach Schedule B) (	•		5,885.14	
Schedule F: Loan Repayments total (Attach Schedule				
CASH ON HAND at the end of this reporting period (if final repo	ort balance must be zero)	\$	36,725.69	
*UNPAID BILLS (From Schedule D - Attach Schedule D)		\$	17,526.91	
IN KIND CONTRIBUTIONS (From Schedule E - Attach Sched				
*OUTSTANDING LOANS (From Schedule F - Attach Schedule	e F)	\$		
CONSULTANT BREAKDOWN (Schedule G Attached?)		-	YES 🗸 N	ю
CANDIDATE COMMITTEES ONLY:				
ALUE OF CAMPAIGN PROPERTY (From Schedule H - Attac	h Schedule H)	\$	400.00	

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

For Instructions, See Back of	Form
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#### **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

MONETARY (Rev. 07/03) **RECEIPTS** CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)	
Dennis Black for State Senate	

SCHEDULE

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10-16-10	ID# CK# <sub>16383</sub>	Lon Lindenberg 6255 NE 130th Ave. Elkhart, IA. 50073		\$50	✓
10-16-10	ID# CK# 7547	Kurt and Lynette Rasmussen 6846 NW Beaver Dr. Johnston, IA. 50131		250	1
10-16-10	ID# CK# 2091	Kirby Bragg 3567 Harbor Ave. Newton, IA. 50208		50	<b>/</b>
10-16-10	CK# 3642	Dorothy Carpenter 7 Larchwood Ct. Newton, IA, 50208		50	1
10-16-10	CK# <sub>2318</sub>	Dr. F. Dow Bates 3706 E. 28th St. Des Moines, IA. 50317		250	1
10-16-10	ID# CK# 9924	Patrick Deluhery 629 Foster Drive Des Moines, IA. 50312		100	1
10-16-10	ID# CK# <sub>2404</sub>	Steven Wright and Siew-San Wong 9300 Greenbelt Dr. Urbandale, 1A. 50322		200	1
10-18-10	ID# CK# <sub>300003</sub>	Steve Kehoe 637 Constitution Ave., NE Washington, D. C. 20002		48.02	
10-18-10	ID# 6070 CK# 4084	Iowa LawPAC 625 E. Court Ave. Des Moines, IA. 50309		200	
10-18-10	ID# 6084 CK# 914	Iowa State UAW-PAC 680 Barclay Blvd. Lincolnshire, IL. 60069		500	
	· <del></del>		SUB-TOTAL	1 608 02	

TOTAL (if last page of this schedule)

of  $^{\rm 3}$ (for Schedule A)

1,698.02

<sup>\*</sup> Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consanguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

For	Instructions	See	Back	Ωf	Form
			-u-	v	

#### **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)	
Dennis Black for State Senate	

SCHEDULE A (Rev. 07/03)	MONETARY RECEIPTS
	CK THIS BOX IF NDING FORM

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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10-18-10	ID# CK# <sub>1067</sub>	Cory Wiedel 6610 S. 118th St. Omaha, NE. 68137		\$200	
10-18-10	ID# 6163 CK# 1133	Iowa Beverage Association PAC 4201 W. Town Pkwy. Ste 250 West Des Moines, IA. 50266		500	
10-19-10	ID# CK# 1113	Karen Sisson 14864 Hawthorn Dr. Clive, IA. 50325		250	
10-19-10	1D# 9659 CK# 1667	Federation of Iowa Insurers PAC P.O. Box 1756 Des Moines, IA, 50306		250	
10-19-10	ID# CK# <sub>2384</sub>	Frank Brownell III 200 South Front St. Montezuma, IA. 50171		5,000	
10-19-10	CK# <sub>2069</sub>	Peter Brownell 225 26th St. Grinnell, IA. 50112		5,000	
10-19-10	CK# <sub>9080</sub>	Donald Toale 1571 240th St. SW Independence, IA. 50644		100	
10-19-10	ID# CK# <sub>12051</sub>	Alan Huhlenbruck 9354 10th St. Mediapolis, IA. 52637		150	
10-19-10	ID# CK# 0919	Eugene Ver Steeg 1819 250th St. Inwood, IA. 51240		100	
10-19-10	ID# CK# 7007	James R. Voigt 307 E. Call St., PO Box 678 Algona, IA. 50511		150	
			SUB-TOTAL	11.700	

TOTAL (if last page of this schedule)

of  $^{3}$ (for Schedule A)

11,700

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#### **CONTRIBUTIONS -- MONEY TAKEN IN**

(Including candidate's personal funds)

COMMITTEE NAME (Must be same as on Statement of Organization)

Dennis Black for State Senate

(Rev. 07/03) RECEIPTS

CHECK THIS BOX IF

AMENDING FORM

SCHEDULE

MONETARY

Reset Form

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

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DATE RECEIVED (MWDD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE* (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOME
10-20-10	ID# CK# <sub>2022</sub>	Iowa Fish & Game Conservation Officers Assoc. 2207 228th Place Ames, IA. 50014		\$750	
10-20-10	ID# CK# 1256	Chad Klein 1060 S 15th Ave. W. Newton, IA. 50208		50	
10-20-10	ID# CK# 2097	John and Margery Graves 7006 S. 28th Avenue E. Newton, IA. 50208		15	
10-21-10	ID# CK#	Linda Kirchhoff 741 W. 11th St. S. Newton, IA. 50208		20	
10-21-10	ID# 6475 CK# <sub>2809</sub>	Casey's PAC PO Box 3001 Ankeny, IA. 50021		250	
10-22-10	ID# CK# <sub>4985</sub>	Eileen Lundberg 9850 SE Vandalia Dr. Runnells, IA. 50237		35	
10-22-10	ID# CK# <sub>4514</sub>	Reva A. Nelson 500 1st St., N Apt. 101 Newton, IA. 50208		50	
10-23-10	1D# 9805 CK# <sub>1022</sub>	Educational Opportunities PAC P. O. Box 12039 Des Moines, IA. 50312		500	
10-23-20	ID# CK# 6569	Dennis Phillips 618 W. 4th St. Spencer, IA. 51301		100	
	ID# CK#				
			SUB-TOTAL	1.770	

TOTAL (if last page of this schedule)

Page 3 of 3 (for Schedule A)

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Reset Form

#### **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES			
CHECK THIS BOX IF AMENDING FORM				

	COMMITTEE NAME (	Must be same as on	Statement of	of Organization)
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Dennis Black for State Senate

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-17-10	ID# CK#1187	Newton Daily News 1st Ave. E. Newton, IA. 50208	Newspaper ads	<b>\$</b> 466.
10-18-10	ID# CK# <sub>1188</sub>	KCOB Radio 1801 N. 13th Ave. E. Newton, IA. 50208	Radio advertising	492.
10-18-10	ID# CK# 1189	KCOB Radio 1801 N. 13th Ave. E. Newton, IA. 50208	Radio advertising	120.
10-19-10	ID# CK# <sub>1190</sub>	Aimee Kuehn 217 35th St. SW Altoona, IA. 50009	Campaign labor	250.
10-21-10	ID# CK# <sub>1191</sub>	Pete Hussmann 313 W. 2nd St. Newton, IA. 50208	Web site advertising, NewtonIndependent	150.
10-22-10	ID# CK# <sub>1192</sub>	Altoona Herald Index 100 8th St. SE Altoona, IA. 50009	Newspaper advertising	349.
10-22-10	ID# CK# <sub>1193</sub>	Altoona Chamber of Commerce 119 2nd St. SE Altoona, IA. 50009	Fee for booth at "Taste of Altoona"	123.75
10-22-10	ID# CK# <sub>1194</sub>	Newton Daily News 1st Ave. E. Newton, IA. 50208	Newspaper ads	982.50
			SUB-TOTAL	\$ 2,933.25
			TOTAL (if last page of this schedule)	4

TOTAL (if last page of this schedule) \$

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

	1	2
Page		of

Reset Form

#### **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE <b>B</b>	MONETARY		
_	MONETARY		
(Rev. 07/03)	EXPENDITURES		
CHECK THIS BOX IF			

COMMITTEE NAME	(Must be	same as on	Statement of	Organization)

Dennis Black for State Senate

10-22-10	DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
10-23-10	10-22-10		1801 N. 13th Ave. E.	Radio advertising	\$ <sup>1,008</sup> .
10-25-10   CK# 1201   S13 W. 2nd. St.   Newton, IA. 50208   NewtonIndependent   150.	10-23-10				100.
10-25-10   CK#   1202   3725 East Hubbell   Des Moines, IA. 50317     10#   Carter Printing Company   1739 E. Grand   Des Moines, IA. 50316     10#   HyVee   CK#   1205   100 8th St. SW   Altoona, IA. 50009     10#   CK#   10#	10-25-10		313 W. 2nd. St.		150.
CK#   10-26-10   CK#   1739 E. Grand   Des Moines, IA. 50316   Des Moines, IA. 50316   Des Moines, IA. 50316   Des Moines, IA. 50009   Postage   1,618.0	10-25-10		3725 East Hubbell	Photocopying	31.80
10-26-10 CK# 1205 HyVee 100 8th St. SW Altoona, IA. 50009  ID# CK# ID#	10-26-10		1739 E. Grand	Printing and signs	1,618.09
CK#	10-26-10	:	100 8th St. SW	Postage	44.
ск#		ID#			
		CK#			

SUB-TOTAL

\$ 2,951.89

TOTAL (if last page of this schedule)

\$ 5,885.14

#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page 2	of <sup>2</sup>

COMMITTEE NAME (Must be same as on Statement of Organization)  Dennis Black for State Senate		SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.	Reset Form	. —	CK THIS BOX MENDING M

#### **DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD** (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice

	ess of whether an invoice en received.			
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*	
Report Perio	Five small-town weekly newspapers in Jasper County, estimate as to amount owed for newspaper ads. Colfax (2), Sully (2), and Prairie City (1).	Newspaper Ads  (Estimated amount due)	1,880.00	
	Matthew Peirce 3112 E. Tiffin Ave. Des Moines, IA. 50317	Campaign Assistant, contract labor and approved expenses.	3,000.00	
	Dennis Black 5239 E. 156 St. S. Grinnell, IA. 50112	Reimbursement of expenses for pick-up rental, gasoline and for hired personnel, signage program.	1,200.00	
	Same	Carry over from previous reporting periods. See attached for details.	11,446.91	
	SUB-TOTAL			
	TOTAL DEDTO CHEED BY COMPANY			
	TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			

\*If actual figure is unknown, show "estimated" beside the figure.

 $\_$  of  $\_^1$ Page \_1 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

NOTE: Debts p	reviously reported that remain unpaid must be included on this le, as well as any new obligations incurred in this period.	Reset Form	IF AMENDING FORM
DEBTS/OBL (DO NOT IN	IGATIONS REMAINING THIS REPORTING PERIOR CLUDE LOANS SHOW LOANS ON SCHEDULE F	goods receive end of regard has be	curred debt" is a debt for or services ordered or sd, but not paid for by the the reporting period., less of whether an invoice en received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
Report period	Dennis Black 5239 E. 156 St. S. Grinnell, IA. 50112	Mileage: 6,765 (Report period of July 15 to October 14, 2010) at \$.45 per mile:	3,044.25
	Same	Office supplies, fundraiser supplies, printing, copying, candy for parades. Receipts in file.	456.38
	Same	Carry over from previous reporting periods. See attached for details.	7,946.28

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

"If actual figure is unknown, show "estimated" beside the figure.

of 1 (for Schedule D)

11,446.91

11,446.91

SUB-TOTAL

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R INSTRUCTIONS, SEE BACK OF FORM	SCHEDULE	
COMMITTEE NAME (Must be same as on Statement of Organization)  Dennis Black for State Senate	D (Rev. 08/98)	INCURRED INDEBTEDNESS CK THIS BOX
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.  Reset Form		MENDING

#### DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period. regardless of whether an invoice

DATE DESCRIPTION OF 120055			
INCURRED (MM/DD/TR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	GALANCE OWED / GLOSE OF REPORTING PERIOD*
Year to date	Dennis Black 5239 E. 156 St. S. Grinnell, IA. 50112	Mileage: 2,868 (report period of January 1 - May 15, 2010) at \$.40 per mile:	1,147.20
	Same	Mileage: 4,211 (report period of May 15, 2010 to July 14, 2010 at \$.40 per mile:	1,684.40
	Same	Carry over from previous reporting periods. See attached for details.	5,114.68
·			
		SUB-TOTAL	\$
	7,946.28		
TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD			\$ 7,946.28

"If actual figure is unknown, show "estimated" beside the figure.

 $_{
m of}$ (for Schedule D)

CANDIDATE COMMITTEES NOTE:

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# Attachment to Schedule D July January 19, 2010 Dennis Black for State Senate

Campaign and constituent mileage during 2008:

6766.2 miles @ \$ 0.40 per mile:

\$ 2,706.48

Garage rental for signs and parade autos (3):

Four months @ \$75. per month:

300.00

Total:

\$ 3,006.48

Carry over expense from 2008:

(See attached)

\$ 2,108,20

**Grand Total:** 

\$ 5,114.68

RESET

## THIS FORM IS USED BY CANDIDATES' COMMITTEES ONLY

COMMITTEE NAME (Must be same as on Statement of Organization)	
Dennis Black for State Senate	

SCHEDULE H (Rev. 02/08)	CAMPAIGN PROPERTY
EACH REF	CHEDULE H TO PORT, MAKING AS REQUIRED.
	THIS BOX IF

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

Date Purchased (Schedule B) or Date Received (Schedule E) (MM/DD/YR)	Description of Property	Purchase Price or Est. Value When Acquired*	Current Value at Fair Market This Report	
1-02-09	Dell table computer	\$ 843.76	\$ 400.00	

TOTAL VALUE CAMPAIGN PROPERTY THIS REPORT (TRANSFER TO SUMMARY PAGE) \$ 400.

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY \*\*

Date (MM/DD/YR)	Name and Address of Purchaser/Donee	Description of Property	Sold? Y/N	Sale Price	Value of Donation
					,

	TOTALS	\$	\$	
* PROPERTY SALES & TRANSFERS TOTAL (TRANSFER TO SUMMARY PAGE) \$ (Attach Additional Schedules if Needed)				
	F	'age	of For Schedule I	Pages H)

<sup>\*</sup> If estimated, show est. beside figure.